

**INVOICE NO.**

WT2341191

**INVOICE DATE**

8/26/2018

**BILL CYCLE**

201808

**INVOICE DUE DATE**

9/30/2018

ATTN: NCC  
MENTZER MEDIA SERVICES - NCC

## INVOICE

| AGENCY                       | AGENCY NO. | CUSTOMER                             | CUSTOMER NO. |
|------------------------------|------------|--------------------------------------|--------------|
| MENTZER MEDIA SERVICES - NCC | 701201     | FRIENDS OF JOHN BARRASSO - NCC - SLC | 27229        |

| ORDER NO.  | MARKET         | PRODUCT TYPE | COST    | UNITS ORDERED | UNITS AIRED |
|------------|----------------|--------------|---------|---------------|-------------|
| WT11253471 | Salt Lake City | TV           | \$47.00 | 4             | 4           |

**INVOICE NOTES**

|                              |                |
|------------------------------|----------------|
| Gross Advertising Total      | \$47.00        |
| Agency Commission            | (\$7.05)       |
| Rep Commission               | (\$5.19)       |
| <b>Net Advertising Total</b> | <b>\$34.76</b> |

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
LOS ANGELES, CA 90074

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**AFFIDAVIT**

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**Product:** NA  
**Estimate No:** 6307  
**Campaign No:**

**Comcast Order No:** WT11253471  
**TIM Est No:** 2216505  
**AE Name:** NCC - SLC - WASH DC

**Market:** Salt Lake City  
**Contract Type:** Single

**Commercial Summary**

| Spot ID   | Title    | Zone              | Networks            | Spots | Cost    |
|-----------|----------|-------------------|---------------------|-------|---------|
| NE1348725 | JB18TV01 | ROCK SPRINGS/9892 | CMDY, FOOD, FX, USA | 4     | \$47.00 |

**Channel Summary**

| Network | Zone              | Spot ID   | Spots | Cost    |
|---------|-------------------|-----------|-------|---------|
| CMDY    | ROCK SPRINGS/9892 | NE1348725 | 1     | \$8.00  |
| FOOD    | ROCK SPRINGS/9892 | NE1348725 | 1     | \$9.00  |
| FX      | ROCK SPRINGS/9892 | NE1348725 | 1     | \$13.00 |
| USA     | ROCK SPRINGS/9892 | NE1348725 | 1     | \$17.00 |

| Date    | Net  | Zone/Syscode      | Time    | Spot Name | Len | Line | Rate    | Flag |
|---------|------|-------------------|---------|-----------|-----|------|---------|------|
| 7-30-18 | CMDY | ROCK SPRINGS/9892 | 10:23PM | JB18TV01  | 60  | 37   | \$8.00  |      |
| 7-30-18 | FOOD | ROCK SPRINGS/9892 | 11:48PM | JB18TV01  | 60  | 21   | \$9.00  |      |
| 7-30-18 | FX   | ROCK SPRINGS/9892 | 9:46PM  | JB18TV01  | 60  | 4    | \$13.00 |      |
| 7-30-18 | USA  | ROCK SPRINGS/9892 | 10:37PM | JB18TV01  | 60  | 17   | \$17.00 |      |

**Order# WT11253471 Total: \$47.00**



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## BILL TO

ATTN: NCC  
MENTZER MEDIA SERVICES - NCC

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**REMITTANCE**

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Please return this document with your payment

| AGENCY                          | AGENCY NO. | CUSTOMER                                | CUSTOMER NO. |
|---------------------------------|------------|---|--------------|
| MENTZER MEDIA SERVICES -<br>NCC | 701201     | FRIENDS OF JOHN BARRASSO -<br>NCC - SLC | 27229        |

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$34.76**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>